



Payment Report
FY2006-07
December Payment

*****Final*****

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,864,830.17	745,932.08	1,118,898.09	186,483.02	186,483.02
Quality Educator (01-3111)					
ENTITLEMENT	131,906.00	52,762.40	79,143.60	13,190.60	13,190.60
Quality Educator (82-3234)					
ENTITLEMENT	5,922.00	2,368.80	3,553.20	592.20	592.20
At Risk Student (01-3112)					
ENTITLEMENT	15,747.82	6,299.12	9,448.70	1,574.78	1,574.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,832.00	4,732.80	7,099.20	1,183.20	1,183.20



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46

SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 574

County ANB: EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,400.00	3,360.00	5,040.00	840.00	
					840.00
Special Education (01-3115)					
ENTITLEMENT	123,203.78	49,281.56	73,922.22	12,320.39	
					12,320.39
Special Education (82-3233)					
ENTITLEMENT	82,230.00	32,892.00	49,338.00	8,223.00	
					8,223.00
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					215,591.99
Coop Payment					8,815.20
County Payment					0.00
This Month's Payment					224,407.19